

Fill in this information to identify your case:

United States Bankruptcy Court for the:

EASTERN DISTRICT OF WASHINGTON

Case number (if known) Chapter 11

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	Kamiak Vineyards Inc.	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names		
3. Debtor's federal Employer Identification Number (EIN)	91-1023670	
4. Debtor's address	Principal place of business 531 Levey Road Pasco, WA 99301 Number, Street, City, State & ZIP Code Franklin County	Mailing address, if different from principal place of business P.O. Box, Number, Street, City, State & ZIP Code Location of principal assets, if different from principal place of business Number, Street, City, State & ZIP Code
5. Debtor's website (URL)		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify:	

7. Describe debtor's business

A. Check one:

☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))☐ Railroad (as defined in 11 U.S.C. § 101(44))☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))☒ None of the above

B. Check all that apply

☐ Tax-exempt entity (as described in 26 U.S.C. §501)☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.
1113

8. Under which chapter of the Bankruptcy Code is the debtor filing?

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

Check one:

☐ Chapter 7☐ Chapter 9☒ Chapter 11. Check all that apply:

☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).☐ A plan is being filed with this petition.☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

☒ No.☐ Yes.

If more than 2 cases, attach a separate list.

District When Case number
District When Case number

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

☐ No.☒ Yes.

List all cases. If more than 1, attach a separate list

Debtor Gordon Brothers Cellers, Inc. Relationship
District Eastern District of Washington When Case number, if known

Official Form 201

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Voluntary Petition for Non-Individuals Filing for Bankruptcy

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Debtor **Kamiak Vineyards Inc.**
Name

Case number (if known)

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No

☐ Yes. Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49

☒ 50-99

☐ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

15. Estimated Assets

☒ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **Kamiak Vineyards Inc.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **November 6, 2020**
MM / DD / YYYY

X /s/ Jeffrey J. Gordon
Signature of authorized representative of debtor

Title **President**

Jeffrey J. Gordon
Printed name

18. Signature of attorney

X /s/ John W. O'Leary WSBA
Signature of attorney for debtor

Date **November 6, 2020**
MM / DD / YYYY

John W. O'Leary WSBA #33004
Printed name

Hames, Anderson, Whitlow & O'Leary
Firm name

**601 W. Kennewick Ave
P.O. Box 5498
Kennewick, WA 99336**
Number, Street, City, State & ZIP Code

Contact phone **509-586-7797** Email address **johno@hawlaw.com**

WSBA #33004 WA
Bar number and State

Kamiak Vineyards, Inc.		4:37 PM
Balance Sheet		11/03/2020
As of November 3, 2020		Cash Basis
		Nov 3, 20
ASSETS		
Current Assets		
Checking/Savings		
1012.00 · Checking - Bank of Eastern WA		-1,083.10
1012.10 · Banc Control Account - BOEW		101.16
1013.00 · Checking - Community First		-26,458.21
Total Checking/Savings		-27,440.15
Other Current Assets		
1030.00 · GBC Receivables		
1030.01 · Misc GBC Receivables		1,529.60
1030.10 · 2018 Grapes to GBC		295,527.15
Total 1030.00 · GBC Receivables		297,056.75
1030.30 · Other Receivables		-456.63
Total Other Current Assets		296,600.12
Total Current Assets		269,159.97
Fixed Assets		
1051.00 · Farm Equipment		969,757.01
1052.00 · Vehicles		192,032.95
1053.00 · Office Equipment		12,485.79
1060.00 · Land Improvement		255,756.70
1065.00 · Buildings		48,005.00
1070.00 · Major Repairs		6,651.42
1072.00 · Cherry Trees		84,393.45
1080.00 · Vineyard		30,126.74
Total Fixed Assets		1,599,209.06
Other Assets		
1086.00 · Accumulated Depreciation		-1,420,524.96
1090.00 · Loan Costs		17,245.00
1095.00 · Accumulated Amortization		-17,244.75
Total Other Assets		-1,420,524.71
TOTAL ASSETS		447,844.32
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2025.00 · Accounts Payable		-65.06
Total Accounts Payable		-65.06
Credit Cards		
2100.00 · Credit Cards		
2100.20 · KVI Capital One Visa		22,889.28
2100.30 · John Deere Financial Multi-Use		20,896.58
Total 2100.00 · Credit Cards		43,785.86

Total 2100.00 - Credit Cards	43,785.86
Total Credit Cards	43,785.86
Other Current Liabilities	
2017.10 - Line of Credit - Bank of E WA	501,757.01
2020PPP - SBA PPP 2020	54,500.00
2200 - Payroll Liabilities	
2200.00 - Federal 943	30.00
2205.00 - Federal 940	2.35
2210.00 - L&I	2,641.78
2215.00 - ESD	1,310.41
2220.00 - FMLA	36.04
2222.00 - Unclaimed Wages	107.38
Total 2200 - Payroll Liabilities	4,127.96
2310.00 - Loan from J&V Gordon - 2019	-16,000.00
2330.00 - Loan from R. Reimann - 2019	100,000.00
2340.00 - SBA Disaster Loan	149,900.00
Total Other Current Liabilities	794,284.97
Total Current Liabilities	838,005.77
Long Term Liabilities	
2300.00 - Loan from Jeff Gordon	1,217,398.68
2320.00 - Loan from GBC	50,589.91
2370.00 - Hapo Loan 2014 Ford F-250	42,310.32
Total Long Term Liabilities	1,310,298.91
Total Liabilities	2,148,304.68
Equity	
3000.00 - Capital	30,000.00
3001.00 - Paid In Capital	8,519.24
3002.00 - Capital Stock - Bill Gordon	30,000.00
3010.00 - Treasury Stock	-128,675.00
3100.00 - Retained Earnings	-1,214,215.01
Net Income	-395,939.76
Total Equity	-1,670,310.53
TOTAL LIABILITIES & EQUITY	477,994.15

AGRICULTURAL FINANCIAL STATEMENT

NAME: Kamiak Vineyards, Inc.

DATE: # 9/30/2020

ADDRESS: 531 Levey Road, Pasco, WA 99301

TELEPHONE #: 509 547-6224

This financial statement is a statement of the financial condition of: **Kamiak Vineyards, Inc.** as of: **9/30/2020**

ASSETS	Market Value
CURRENT	
Cash on hand and in Bank	\$ 111
Cash in Other Banks	29,997
Accounts Receivable- Due within 12 months: Sch. B	-
Notes Receivable- Due within 12 months: Sch. B (do not include amounts due from partners, relatives, employees, etc. See Below)	-
Market Livestock: Sch. E	-
Farm Products on Hand for Sale: Sch. C	-
Farm Products on Hand not for Sale: Sch. D	-
Cash Investment in Growing Crops: Sch. F	353,259
Misc. Supplies (Fertilizers, Sprays, etc.)	-
TOTAL CURRENT ASSETS	\$383,367
INVESTMENTS:	
Stocks & Bonds-Marketable: Sch. G	-
Cash Value Life Insurance: Sch. H	-
TOTAL INVESTMENTS & INTERMEDIATE ASSETS	-
OTHER ASSETS:	
Stocks & Bonds Not Readily Marketable: Sch. G (incl. Coop Revolving Certs., etc.)	-
Machinery & Equipment: Attach listing	516,739
Livestock, Base Herd: Sch. I	-
Real Estate & Improvements: Sch. A.	2,161,175
Notes & Accts. Rec. - Related Parties - Sch B	504,954
Notes Rec.: Due after 12 months: Sch. B	-
Household Goods & Personal Property	-
TOTAL DEFERRED LIABILITIES	263,811
TOTAL LIABILITIES	\$ 1,318,378
NET WORTH	\$ 2,247,858
TOTAL LIABILITIES & NET WORTH	\$ 3,566,235
TOTAL INVESTMENTS & OTHER ASSETS	\$3,182,868
TOTAL ASSETS	\$3,566,235

LIABILITIES	Market Value
CURRENT:	
Notes Payable Operating	\$ 651,757
Short Term Notes Payable to Other Banks	-
Accounts Payable	139,000
Accrued Interest - Operating & Account Due Relatives, Partners, etc. Taxes Due inheritance. (Principal Only)	-
Term Debt Payments Due Within 12 Months Real Estate (Principal Only) - Sch. A	-
Installment Loans (Prin. Only) - Sch. J	263,811
Other Contracts (Prin. Only)	-
Accrued Interest To Date - Term Debt	-
TOTAL CURRENT LIABILITIES	\$1,054,567
LOANS SECURED BY INVESTMENTS	
Loans Secured by Stocks & Bonds in Sch. G	-
Loans Secured by Cash Value of Life Insurance	-
TOTAL LIABILITIES AGAINST INVESTMENTS	-
LONG TERM LIABILITIES:	
Real Estate Mortgages/Contracts: Sch. A.	-
Other Long Term Liabilities (Due after 12 Mo) Sch J	263,811
TOTAL DEFERRED LIABILITIES	263,811
TOTAL LIABILITIES	\$ 1,318,378
NET WORTH	\$ 2,247,858
TOTAL LIABILITIES & NET WORTH	\$ 3,566,235
Current Ratio - 0.36	Working Capital (\$671,200)
Debt to Equity - 0.59	Debt to Assets - 37%

I (we) hereby affirm that the foregoing information contained in this financial statement is presented for the purposes of obtaining credit as of the dated indicated and is true, complete and correct. I (we) understand Bank Reale is relying on this statement of financial condition in making loan(s) to me. Bank Reale is authorized to make any investigation of my credit either directly or through any agency employed by Bank Reale for that purpose. Bank Reale may disclose to any other interested parties the results of such investigation(s) and Bank Reale's experience with this account. I agree to inform the bank immediately of any matter which will cause any significant change in my financial condition. I understand that Bank Reale will retain this financial statement whether or not credit is granted.

B61

Authorized Signature

Date Signed _____

Authorized Signature _____

Date Signed _____

NAME:	Kamiak Vineyards, Inc.	DATE:	9/30/2020
ADDRESS:	531 Levey Road, Pasco, WA 99301	Telephone #:	509 547-6224

SCHEDULE A: LIST OF REAL ESTATE AND IMPROVEMENTS AND ENCUMBERANCES (if any)

				Market Value	
#	Description and Location of Property	Acres	Cost or Basis	Land	Improvements
1	Shop, Cold Room, Office				250,175
2	Grapes	105	15,000		1,575,000
3	Cherries	42	8,000		336,000
4					
5					
6					
7					
8					

Totals	147	\$23,000	\$ -	\$ 2,161,175
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[illegible]

Totals	\$ -	\$ -	\$ -	\$ -
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SCHEDULE B: NOTES and ACCOUNTS RECEIVABLE (List 1- Companies, 2- Individuals, etc.)

[illegible][illegible][illegible][illegible]

Debtor	Due Date	Amount	Rate	Payments	Collateral
GBC - 2018 Grapes	Apr-19	303,974			
GBC - 2019 Grapes	Dec-19	100,490			
GBC - 2019 Grapes	Apr-20	100,490			
Total Accounts Receivable (Related)		\$ 504,954			

SCHEDULE C: FARM PRODUCTS ON HAND FOR SALE

Description	No. of Units	Unit	Value per Unit	Total Value	Sale Date	Location
Organic Alfalfa	180	Ton	200.00	36,000		

NAME:	Kamiak Vineyards, Inc.	DATE:	9/30/2020
ADDRESS:	531 Levey Road, Pasco, WA 9930	Telephone	#509 547-6224

[illegible]

Description	\$ per acre	No. Acres	Cost to Date
Grapes Expenses			193,459
Cherries Expenses			126,997
Hay Expenses			32,803
			-
			-
			-
			-
			-
Total	\$		353,259

Description	Symbol	No. Shares	Price/Share	Value
		-	=	=
		-	=	=
		-	=	=
		-	=	=
		-	=	=
		-	=	=
Total	\$	-		

Description	% / Shs Owned	Value/Share	Total Value
-	-	-	-
\$	-	-	-
a	-	-	-
		Total	\$ -

[illegible][illegible]

On Auto & Trucks	P/L:			P/D:	
Collision	Yes	<input checked="" type="checkbox"/>	No		
Physical Damage on Machinery	Yes	<input checked="" type="checkbox"/>	No		
Fire Insurance on Buildings	Yes	<input checked="" type="checkbox"/>	No		

Type of Coverage on Crops: _____

[illegible]

FINANCIAL STATEMENT DETAIL

NAME: Kamiak Vineyards, Inc.
ADDRESS: 531 Levey Road, Pasco, WA 9

DATE: 9/30/2020
Tel: 601-547-6224

SCHEDULE J: NOTES AND ACCOUNTS PAYABLE

<u>ACCOUNTS PAYABLE</u>	<u>Due Date</u>	<u>Amount Due</u>	<u>Rate</u>	<u>Balance</u>	<u>Collateral (if any)</u>	<u>Finance Charge</u>
Various Venders				96,645		
Credit Cards				42,355		
<hr/>						
Total Accounts Payable				\$ 139,000		\$ -

N	Payments				Principal Due	If Secured:	Accrued Interest
	Creditors	Date Due	Amount Due	Rate	Balance	Next 12 months	
						-	
	Ford Credit				13,811	-	2017 Ford F-150
	R. Reimann				100,000		
	EIDL				150,000		
To					\$ 263,811	\$ -	\$ -

[illegible]

SCHEDULE K: LEASE AGREEMENTS (Land & Equipment)

[illegible]

Totals	\$	-
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OTHER SOURCES OF INCOME

P50

Source	Amount
Salary or Wages	
Bonus & Commissions	
Dividends & Interest	
Rentals Received	
Other Income:	
Other Income:	
Other Income:	
Total	

NOTE: You need not disclose income from alimony, child support, or maintenance payments if you do not rely on this income for credit worthiness.

GENERAL INFORMATION

MARRIED	SEPARATED	UNMARRIED (single, widowed, divorced)
Date of Birth:		Social Security Number
Have you made a will ?:		Name of your Personal Representative:
Are there other names which you are doing		
Have you ever taken bankruptcy ?:		Have you ever given a deed in lieu of foreclosure?
Have you filed all required income tax returns		
Describe any pending suits or Legal Actions:		

REVENUE

	1	2	3	4	5	6	7	8	9	10	11	12	2020	2021
	Jan-20	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Revenue
Chardonnay GE														45,945
Cab Sauv Clone 8 GE														14,438
Merlot GE														60,000
Gewurztraminer GE														2,475
Cab Sauv Clone 4 GE														23,513
Syrah GE														41,250
Cab Sauv Clone 6 GE														23,100
Tempranillo GE														0
Malbec GE														6,875
Petit Verdot GE														0
Petite Sirah GE														0
Alicante Bouchet GE														0
Cab Franc GE														0
Chardonnay														0
Cab Sauv Clone 8														0
Merlot														0
Gewurztraminer														0
Cab Sauv Clone 4														0
Syrah														0
Cab Sauv Clone 6														0
Tempranillo														0
Malbec														0
Petit Verdot														0
Petite Sirah														0
Alicante Bouchet														0
Cab Franc														0
Cherries Income														592,941
Alfalfa Hay O														256,668
Block-27 Lease														134,596
Production Income														99,481
														217,595

OTHER FUNDING SOURCES

New Term Debt														0
Government Payments														0
Crop Insurance Proceeds														0
Asset Sales														0
Outside Cash														0
Payments from GPC for 2018 & 2019 Grapes														0
Chemicals														0
Fertilizer														0
Pollination Costs														0
Fuel & Lubrication														0
Irrigation Power														0
Utilities														0
Repair/Maintenance														0
Supplies														0
Office Supplies														0
Equipment Rental														0
Family Living														0
Misc														0
Admin														0
Custom Hire														0

EXPENSES

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL BUDGET	YTD Actual
	Jan-20	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	
Contract Labor														137,554
Chemicals														227,791
Fertilizer														35,322
Pollination Costs														22,254
Fuel & Lubrication														11,732
Irrigation Power														17,982
Utilities														27,004
Repair/Maintenance														18,651
Supplies														2,224
Office Supplies														2,061
Equipment Rental														2,908
Family Living														12,574
Misc														3,600
Admin														27,500
Custom Hire														15,474

U.S. Corporation Income Tax Return

OMB No. 1545-0123

For calendar year 2019 or tax year beginning _____, 2019, ending _____, 20 _____

► Go to www.irs.gov/Form1120 for instructions and the latest information.

2019

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name Kamiak Vineyards Inc Number, street, and room or suite no. If a P.O. box, see instructions. 531 Levey Road City or town, state or province, country, and ZIP or foreign postal code Pasco WA 99301	B Employer identification number 91-1023670 C Date incorporated 01/10/1978 D Total assets (see instructions) \$ 996,762
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E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

Income	1a Gross receipts or sales 1a 738,813 b Returns and allowances 1b c Balance. Subtract line 1b from line 1a 1c 738,813 2 Cost of goods sold (attach Form 1125-A) 2 3 Gross profit. Subtract line 2 from line 1c 3 738,813 4 Dividends and inclusions (Schedule C, line 23) 4 5 Interest 5 6 Gross rents 6 17,550 7 Gross royalties 7 8 Capital gain net income (attach Schedule D (Form 1120)) 8 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 9 10 Other income (see instructions—attach statement) Other Income Statement 10 186,871 11 Total income. Add lines 3 through 10 11 943,234		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E) 12 13 Salaries and wages (less employment credits) 13 253,850 14 Repairs and maintenance 14 40,491 15 Bad debts 15 16 Rents 16 80,226 17 Taxes and licenses 17 46,654 18 Interest (see instructions) 18 11,909 19 Charitable contributions 19 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 20 38,217 21 Depletion 21 22 Advertising 22 7,102 23 Pension, profit-sharing, etc., plans 23 24 Employee benefit programs 24 25 Reserved for future use 25 26 Other deductions (attach statement) Other Deductions Statement 26 517,890 27 Total deductions. Add lines 12 through 26 27 996,339 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 28 -53,105 29a Net operating loss deduction (see instructions) 29a 277,020 b Special deductions (Schedule C, line 24) 29b c Add lines 29a and 29b 29c 277,020		
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions 30 -330,125 31 Total tax (Schedule J, Part I, line 11) 31 0 32 2019 net 965 tax liability paid (Schedule J, Part II, line 12) 32 33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23) 33 0 34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/> 34 35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed 35 36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid 36 0 37 Enter amount from line 36 you want: Credited to 2020 estimated tax 37 Refunded		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here President
 Signature of officer _____ Date _____ Title _____

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name Ryan Gerard	Preparer's signature Ryan Gerard	Date 03/17/2020	Check <input type="checkbox"/> if self-employed PTIN P01818494
	Firm's name ► Insight Accounting Solutions LLC			Firm's EIN ► 45-4032796
	Firm's address ► 110 Gage Blvd Ste 100 Richland WA 99352			Phone no. (509) 943-1500

For Paperwork Reduction Act Notice, see separate instructions. REV 03/04/20 PRO

Form **1120** (2019)

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		see instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Section 965(a) inclusion		see instructions	
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities			
22	Section 250 deduction (attach Form 8993)			
23	Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			

Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions <input type="checkbox"/>		
2	Income tax. See instructions	2	0
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	0
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions—attach statement)	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0

Part II—Section 965 Payments (see instructions)

12	2019 net 965 tax liability paid from Form 965-B, Part II, column (k), line 3. Enter here and on page 1, line 32	12	
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Part III—Payments, Refundable Credits, and Section 965 Net Tax Liability

13	2018 overpayment credited to 2019	13	
14	2019 estimated tax payments	14	
15	2019 refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	0
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	0
20	Refundable credits from:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Form 8827, line 5c	20c	
d	Other (attach statement—see instructions)	20d	
21	Total credits. Add lines 20a through 20d	21	
22	2019 net 965 tax liability from Form 965-B, Part I, column (d), line 3. See instructions	22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1, line 33	23	0

Form **1120** (2019)

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Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ <u>111210</u>		
b	Business activity ▶ <u>Farming</u>		
c	Product or service ▶ <u>Fruits & Vegetables</u>		
3	Is the corporation a subsidiary in an affiliated group or a parent–subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶ _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)	X	
5	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.	Yes	No
			X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.	Yes	No
			X
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ▶ _____ and (b) Owner's country ▶ _____ (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____		X
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
9	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____ 1		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ▶ \$ <u>277,020.</u>		

Schedule K Other Information (continued from page 4)

	Yes	No
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?		<input checked="" type="checkbox"/>
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ► \$ _____		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		<input checked="" type="checkbox"/>
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?	<input checked="" type="checkbox"/>	
b If "Yes," did or will the corporation file required Form(s) 1099?	<input checked="" type="checkbox"/>	
16 During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		<input checked="" type="checkbox"/>
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		<input checked="" type="checkbox"/>
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		<input checked="" type="checkbox"/>
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		<input checked="" type="checkbox"/>
20 Is the corporation operating on a cooperative basis?		<input checked="" type="checkbox"/>
21 During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		<input checked="" type="checkbox"/>
If "Yes," enter the total amount of the disallowed deductions ► \$ _____		
22 Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))		<input checked="" type="checkbox"/>
If "Yes," complete and attach Form 8991.		
23 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		<input checked="" type="checkbox"/>
24 Does the corporation satisfy one or more of the following? See instructions		<input checked="" type="checkbox"/>
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
c The corporation is a tax shelter and the corporation has business interest expense.		
If "Yes," to any, complete and attach Form 8990.		
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		<input checked="" type="checkbox"/>
If "Yes," enter amount from Form 8996, line 14 ► \$ _____		

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Form **1120** (2019)

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		52,444.		140,927.
2a	Trade notes and accounts receivable	3,103.		2,402.	
b	Less allowance for bad debts	()	3,103.	()	2,402.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		620,662.		687,695.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	1,562,001.		1,586,263.	
b	Less accumulated depreciation	(1,382,308.)	179,693.	(1,420,525.)	165,738.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	12,945.		17,245.	
b	Less accumulated amortization	(12,945.)	0.	(17,245.)	0.
14	Other assets (attach statement)				
15	Total assets		855,902.		996,762.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year		651,757.		751,759.
18	Other current liabilities (attach statement)		3,765.		42,453.
19	Loans from shareholders		1,114,103.		1,198,399.
20	Mortgages, notes, bonds payable in 1 year or more		92,728.		72,645.
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock	30,000.	30,000.	30,000.	30,000.
23	Additional paid-in capital		38,519.		38,519.
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		-946,295.		-1,008,338.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		(128,675.)		(128,675.)
28	Total liabilities and shareholders' equity		855,902.		996,762.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	-62,043.	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____	
2	Federal income tax per books				
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize): _____				
5	Expenses recorded on books this year not deducted on this return (itemize): a Depreciation \$ _____ b Charitable contributions \$ 3,750. c Travel and entertainment \$ 5,188.	8,938.	8	Deductions on this return not charged against book income this year (itemize): a Depreciation \$ _____ b Charitable contributions \$ _____	
6	Add lines 1 through 5	-53,105.	9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	-53,105.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-946,295.	5	Distributions: a Cash	
2	Net income (loss) per books	-62,043.		b Stock	
3	Other increases (itemize): _____			c Property	
			6	Other decreases (itemize): _____	
4	Add lines 1, 2, and 3	-1,008,338.	7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	-1,008,338.

**SCHEDULE G
(Form 1120)**

(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

**Information on Certain Persons Owning the
Corporation's Voting Stock**

▶ Attach to Form 1120.
▶ See instructions on page 2.

OMB No. 1545-0123

Name

Employer identification number (EIN)

Kamiak Vineyards Inc

91-1023670

Part I **Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock

Part II **Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock
Jeffrey J Gordon	-6133	US	100

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2019Attachment
Sequence No. **179**Department of the Treasury
Internal Revenue Service (99)▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Kamiak Vineyards Inc

Business or activity to which this form relates

Form 1120 Farming

Identifying number

91-1023670

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	0.

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	24,679.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		6,427.	5.0 yrs	HY	200 DB	1,285.
c 7-year property						
d 10-year property		3,199.	10.0 yrs	HY	S/L	160.
e 15-year property		12,232.	15.0 yrs	HY	150 DB	612.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	11,481.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	38,217.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☒ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☒ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . **25**

26 Property used more than 50% in a qualified business use:

#813 1999 Chev S10 4x4	01/27/99	100%	15,063.	15,063.	5.00	150 DB-HY	0.	
2011 Kia Sorento	03/30/11	100%	47,566.	47,566.	5.00	200 DB-MC	1,775.	
See Additional Listed Property Statement		%					9,706.	

27 Property used 50% or less in a qualified business use:

		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 . **28** 11,481.

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 . **29**

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions.		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	---------------------------------	---------------------------	---------------------	--	-----------------------------------

42 Amortization of costs that begins during your 2019 tax year (see instructions):

Loan Fees - LoanMe	02/01/2019	4,300.	163	1.00 yrs	4,300.
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43 Amortization of costs that began before your 2019 tax year . **43** 0.

44 Total. Add amounts in column (f). See the instructions for where to report . **44** 4,300.

Name as Shown on Return
Kamiak Vineyards IncEmployer Identification No.
91-1023670

Other Current Assets:	Beginning of tax year	End of tax year
Loan to Gordon Brothers Cellars, Inc. 2018	620,662.	481,815.
Loan to Gordon Brothers Cellars, Inc. 2019	0.	205,880.
Totals to Form 1120, Schedule L, line 6	620,662.	687,695.

Other Investments:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 9		

Other Assets:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 14		

Name
Kamiak Vineyards IncEmployer Identification No.
91-1023670

Other Current Liabilities:	Beginning of tax year	End of tax year
Accrued FUTA	30.	856.
Accrued L&I	1,274.	2,022.
Accrued SUI	1,188.	1,593.
CC Payable	1,273.	37,742.
Accrued Other Payroll Liabilities	0.	240.
Totals to Form 1120, Schedule L, line 18 ▶	3,765.	42,453.

Other Liabilities:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 21 ▶		

Retained Earnings – Appropriated:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 24 ▶		

Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 26 ▶		

Name

Kamiak Vineyards Inc

Employer Identification Number

91-1023670

Important Information

For taxable years ending after December 31, 2017, Net Operating Loss (NOL) rules for carrybacks and carryforwards have changed under the Tax Cuts and Jobs Act (TCJA). Except for certain farming and insurance company (other than life insurance) losses, NOLs can no longer be carried back. NOLs can now be carried forward indefinitely.

NOL's under Tax Cuts and Jobs Act of 2017 Smart Worksheet

A Is the Net Operating Loss from certain farming losses? Yes ☒ No ☐
 B If "Yes" to line A, is the business electing out of the two year carryback? Yes ☒ No ☐
 QuickZoom to Form 1139 ▶

NOL's under Tax Cuts and Jobs Act of 2017 : Carryover indefinitely

NOL Carryover Year	A Carryover	B Less Carrybacks	C Adjusted Carryover
2018	196,041.		196,041.

NOL's under Taxpayer Relief Act of 1997 : Two year carryback, twenty year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2017			
2016	80,979.		80,979.
2015			
2014			
2013			
2012			
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
Totals	80,979.		80,979.

NOL's prior to Taxpayer Relief Act of 1997: Three year carryback, fifteen year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
Totals			

Kamiak Vineyards Inc

91-1023670

Net Operating Loss Summary

NOL C/O Year	A NOL Carryover Available	B Deduction Allowed in Current Year	C Adjustment Under Section 172(b)(2)	D Remaining Carryover 20 Years	E Remaining Carryover Indefinite	F Remaining Carryover 15 Years*
2018 .	196,041.				196,041.	
2017 .						
2016 .	80,979.			80,979.		
2015 .						
2014 .						
2013 .						
2012 .						
2011 .						
2010 .						
2009 .						
2008 .						
2007 .						
2006 .						
2005 .						
2004 .						
2003 .						
2002 .						
2001 .						
2000 .						
1999 .						
Totals	277,020.			80,979.	196,041.	

Less: Carryover expiring due to 20-year limitation	
Less: Carryover expiring due to 15-year limitation	
Add: Current year net operating loss	53,105.
Less: Carryback of current year net operating loss	
Net operating loss carryover to next year	330,125.

Additional information from your 2019 Federal Corporation Tax Return

Form 1120: US Corporation Income Tax Return

Other Income

Continuation Statement

Description	Amount
Proceeds from Crop Insurance	148,587
USDA Taxable Grants	38,284
Total	186,871

Form 1120: US Corporation Income Tax Return

Other Deductions

Continuation Statement

Description	Amount
Accounting	3,444
Amortization	4,300
Automobile and truck expense	338
Dues and subscriptions	5,646
Insurance	81,236
Meals (50%)	5,188
Miscellaneous	19
Office expense	7,710
Supplies	7,857
Training/continuing education	1,550
Travel	148
Utilities	21,051
Chemicals	53,780
Cust Hire-Hauling	2,207
Cust Hire-Other	22,836
Family Living-No Utilites	75,195
Fuel & Lubricants	29,693
Irrigation-Power only	22,227
Labor Contractor	134,811
Plant & Soil Testing/Analysis	10,994
Seed-Replants all	1,410
Crop Assessments	6,405
Pollination Costs	12,656
Equipment Lease	7,189
Total	517,890

Form 4562 (Form 1120 Farming): Depreciation and Amortization
Line 26 Additional Listed Property Statement

Continuation Statement

(a) Type of property	(b) Svc Date	(c) Use %	(d) Cost basis	(e) Depr. Basis	(f) Rec. Period	(g) Method	(h) Depr. Deduc.	(i) Elected Section 179 Cost
2013 Ford Explorer	12/20/13	100	30,397.	30,397.	5.00	200 DB-HY	1,975.	
2014 Ford Explorer	07/25/14	100	31,075.	31,075.	5.00	200 DB-HY	1,790.	
2014 Ford F150	03/14/15	100	29,906.	14,953.	5.00	150 DB-HY	2,491.	
2014 Truck Addition	04/10/15	100	923.	0.	5.00	150 DB-HY	0.	
2017 Ford F-150	11/03/17	100	45,159.	33,599.	5.00	200 DB-MQ	3,450.	
Total							9,706.	

Fill in this information to identify the case:

Debtor name Kamiak Vineyards Inc.

United States Bankruptcy Court for the: EASTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on November 6, 2020

X /s/ Jeffrey J. Gordon

Signature of individual signing on behalf of debtor

Jeffrey J. Gordon

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Kamiak Vineyards Inc.**
 United States Bankruptcy Court for the: **EASTERN DISTRICT OF WASHINGTON**
 Case number (if known): _____

☐ Check if this is an
 amended filing

Official Form 204
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders
12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
American Express World Financial Center 200 Vesey Street New York, NY 10285		Credit card charges and fees				\$6,043.78
American Express World Financial Center 200 Vesey Street New York, NY 10285		Credit card charges and fees				\$4,938.73
Capital One Bankruptcy Claims Dept. PO Box 30285 Salt Lake City, UT 84130-0285		Credit card charges and fees				\$24,084.65
Charlie Crawford 28801Hinzerling Road Prosser, WA 99350						\$6,128.00
Clifton Larson Allen LLP PO Box 31001-2443 Pasadena, CA 91110-2443		Services				\$2,867.81
Farm Credit Leasing Services 1665 Utica Ave S Ste 400 Minneapolis, MN 55416-3790		Barrel leases & ozone system				\$39,813.64
Flagstar Bank 5151 Corporate Drive Troy, MI 48098-2639		Credit card charges and fees				\$11,751.02

Debtor **Kamiak Vineyards Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Franklin County Treasurer PO Box 1011 Pasco, WA 99301		Taxes due				\$3,933.10
Green Glass Global 100 Rivercenter Blvd., Ste. 415 Covington, KY 41011		Broker				\$4,634.04
John Deere Financial PO Box 4450 Carol Stream, IL 60197-4450		Multi-Use Account				\$22,162.15
Laffort USA 1460 Cedar Lane, Ste. C Petaluma, CA 94954		Supplier				\$3,603.81
LUCID Bookkeeping 6100 Kilawea Drive West Richland, WA 99353		Services				\$2,500.00
Mark Peterson 1230 Bridle Drive WA 99052		Money Loaned				\$145,000.00
Paragon Insurance Holdings, LLC PO Box 969 Westbrook, CT 06498-0969		Business Insurance				\$6,043.78
Rella Reimann 6425 Eagle Crest Drive Pasco, WA 99301		Money Loaned				\$100,000.00
Simplot Grower Solutions PO Box 431 Prosser, WA 99350		Supplies				\$1,434.50
Tiger Mountain Services 7050 S. 216th St. Kent, WA 98032		Wine Storage				\$1,500.00
Time Payment 1600 District Avenue, Ste. 200 Burlington, MA 01803		Equipment for Tasting Room				\$4,129.30
US Small Business Administration 10737 Gateway West, #300 El Paso, TX 79935		PPP Loan under CARES Act				\$54,500.00

Debtor **Kamiak Vineyards Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Valley Wine Warehouse PO Box 1308 Madera, CA 93639		Wine Storage				\$3,200.00

United States Bankruptcy Court
Eastern District of Washington

In re **Kamiak Vineyards Inc.**

Debtor(s)

Case No.

Chapter

11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

☐ **FLAT FEE**

For legal services, I have agreed to accept	\$	<u>0.00</u>
Prior to the filing of this statement I have received	\$	<u>0.00</u>
Balance Due	\$	<u>0.00</u>

☒ **RETAINER**

For legal services, I have agreed to accept and received a retainer of	\$	<u>10,000.00</u>
The undersigned shall bill against the retainer at an hourly rate of	\$	<u>300.00</u>

[Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.

2. \$ **1,717.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:
☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:
☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - d. [Other provisions as needed]
- Prepare Plan and other documents associated therewith; negotiate Adequate Protection Agreements; assist with filing Monthly Operating Reports**
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
Representation of the debtors in any adversary proceeding.

In re **Kamiak Vineyards Inc.**

Case No. _____

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)
(Continuation Sheet)

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

November 6, 2020
Date

/s/ John W. O'Leary
John W. O'Leary WSBA #33004
Signature of Attorney
Hames, Anderson, Whitlow & O'Leary
601 W. Kennewick Ave
P.O. Box 5498
Kennewick, WA 99336
509-586-7797 Fax: 509-586-3674
johno@hawlaw.com
Name of law firm

**United States Bankruptcy Court
Eastern District of Washington**

In re **Kamiak Vineyards Inc.**

Debtor(s)

Case No.
Chapter

11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Jeffrey J. Gordon 531 Levey Road Pasco, WA 99301		50%	Shares
Vicki Gordon 531 Levey Road Pasco, WA 99301		50%	Shares

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **November 6, 2020**

Signature **/s/ Jeffrey J. Gordon**
Jeffrey J. Gordon

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court
Eastern District of Washington**

In re **Kamiak Vineyards Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **November 6, 2020**

/s/ Jeffrey J. Gordon

Jeffrey J. Gordon/President

Signer/Title

Kamiak Vineyards Inc.
531 Levey Road
Pasco, WA 99301

John W. O'Leary WSBA
Hames, Anderson, Whitlow & O'Leary
601 W. Kennewick Ave
P.O. Box 5498
Kennewick, WA 99336

Ace Sales and Service
PO Box 2481
Pasco, WA 99302

American Express
World Financial Center
200 Vesey Street
New York, NY 10285

Amerigas
204 North Fruitland St.
Kennewick, WA 99336

AXA Equitable Life Insurance Co.
1290 Avenue of the Americas
12th Floor
New York, NY 10104

Bank of Eastern Washington
5205 N Road 68
Pasco, WA 99301

Basin Disposal
PO Box 3850
Pasco, WA 99301

Bill Gordon
204 Willow Court
Pasco, WA 99301

Capital One
Bankruptcy Claims Dept.
PO Box 30285
Salt Lake City, UT 84130-0285

Central Hose & Fitting
2214 N. 4th Avenue
Pasco, WA 99301

Central Industrial Sales, Inc.
PO Box 369
Richland, WA 99352

Charlie Crawford
28801Hinzerling Road
Prosser, WA 99350

Clifton Larson Allen LLP
PO Box 31001-2443
Pasadena, CA 91110-2443

Co-Energy
PO Box 3998
Pasco, WA 99301

Colorado Dept. of Revenue
Liquor Enforcement Division
PO Box 173350
Denver, CO 80217

Columbia Label
1580 Dale Avenue
Benton City, WA 99320

Copiers Northwest
601 Dexter Avenue N.
Seattle, WA 98109

Enoplastic USA
2601 Maxwell Way
Fairfield, CA 94534

Farm Credit Leasing Services
1665 Utica Ave S Ste 400
Minneapolis, MN 55416-3790

Flagstar Bank
5151 Corporate Drive
Troy, MI 48098-2639

Florida Dept of Regulation
Alcohol Bev & Tobacco Div.
2601 Blair Stone Road
Tallahassee, FL 32399-1022

Franklin County Treasurer
PO Box 1011
Pasco, WA 99301

GelFuzion, Inc.
22403 Cottonwood Springs Blvd.
Kennewick, WA 99338

Gordon Brothers Cellars Inc.
671 Levey Road
Pasco, WA 99301

Grapeland Supply
811 W. Rose St.
Walla Walla, WA 99362

Green Glass Global
100 Rivercenter Blve., Ste. 415
Covington, KY 41011

I-Max, LLC
531 Levey Road
Pasco, WA 99301

Insight Accounting Solutions, LLC
110 Gage Blvd., Ste. 100
Richland, WA 99352

Irrigation Specialists
PO Box 2544
Pasco, WA 99302

John Deere Financial
PO Box 4450
Carol Stream, IL 60197-4450

Laffort USA
1460 Cedar Lane, Ste. C
Petaluma, CA 94954

LUCID Bookkeeping
6100 Kilawea Drive
West Richland, WA 99353

Mark Peterson
1230 Bridle Drive
WA 99052

Mulberry Trample
750 NW Charbonneau St., Ste. 109
Bend, OR 97703

Ohio Division of Liquor Control
6600 Tussing Rd
PO Box 4005
Reynoldsburg, OH 43068-9005

Oxarc
PO Box 2605
Spokane, WA 99220

Oxbo International Corp.
Dept. 478
PO Box 8000
Buffalo, NY 14267

Paragon Insurance Holdings, LLC
PO Box 969
Westbrook, CT 06498-0969

Parsec
8 S. 1st Avenue
Yakima, WA 98904

Pasco Auto Parts - Napa
1724 W. Lewis Street
Pasco, WA 99301

Pasco Tire Factory
1324 North 4th Avenue
Pasco, WA 99301

Prospero Equipment Corporation
123 Castleton St.
Pleasantville, NY 10570

Ranch and Home, Inc.
845 Columbia Center Blvd.
Kennewick, WA 99336

Rangeway Ag Labor LLC
PO Box 547
Othello, WA 99344

Rella Reimann
6425 Eagle Crest Drive
Pasco, WA 99301

Simplot Grower Solutions
PO Box 431
Prosser, WA 99350

Synchrony Bank - Lowes
Bankruptcy Department
PO Box 965061
Orlando, FL 32896-5061

Tiger Mountain Services
7050 S. 216th St.
Kent, WA 98032

Time Payment
1600 District Avenue, Ste. 200
Burlington, MA 01803

US Small Business Administration
14925 Kingsport Road
Fort Worth, TX 76155

US Small Business Administration
10737 Gateway West, #300
El Paso, TX 79935

Valley Wine Warehouse
PO Box 1308
Madera, CA 93639

VinBalance
6 E. Alder
Walla Walla, WA 99362

WSDA Organic Program
PO Box 42591
Olympia, WA 98504-2560

**United States Bankruptcy Court
Eastern District of Washington**

In re **Kamiak Vineyards Inc.**

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Kamiak Vineyards Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

November 6, 2020

Date

/s/ John W. O'Leary WSBA

John W. O'Leary WSBA #33004

Signature of Attorney or Litigant
Counsel for **Kamiak Vineyards Inc.**

Hames, Anderson, Whitlow & O'Leary

601 W. Kennewick Ave

P.O. Box 5498

Kennewick, WA 99336

509-586-7797 Fax:509-586-3674

johno@hawlaw.com